



INVOICE

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
Engineering
301 Jackson Street, 4th Floor
Richmond, TX 77469

November 7, 2021
Project No: 0180000048.000.1
Invoice No: 48315
Project Manager: Kevin Mineo
Contract Number: PO 163953
Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 1,624,514.00

Project Description: FBC 2017 Mobility Project
Professional Services from October 1, 2021 to October 31, 2021

Phase	0000	Lump Sum Fees
Task	0000	Lump Sum Fees

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	100.00	40,944.00	40,944.00	0.00
Hou Transp - Labor	5,090.00	100.00	5,090.00	5,090.00	0.00
Traffic Counts (SUB)	2,000.00	100.00	2,000.00	2,000.00	0.00
DFW Traffic - Labor	11,400.00	100.00	11,400.00	11,400.00	0.00
Revise Report	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	62,434.00		62,434.00	62,434.00	0.00
Total Fee					0.00
Total this Task:					0.00
Total this Phase:					0.00

Phase 0001 Project Management
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	29.50	229.00	6,755.50
Project Manager (Eng. V) Fields, James	1.00	194.00	194.00
Project Engineer (Eng. IV) Berry, Annie	4.00	163.00	652.00
Jacobson, Zachary	20.00	163.00	3,260.00
Graduate Engineer (EIT) Mosaffa, Sam	3.00	125.00	375.00
Clerical/Administrator Croes, Veronica	23.25	76.00	1,767.00
Totals	80.75		13,003.50
Total Labor			13,003.50

Billing Limits	Current	Prior	To-Date	
Total Billings	13,003.50	1,328,162.25	1,341,165.75	
Limit			1,496,736.41	
Remaining			155,570.66	
Total this Phase:				\$13,003.50

Phase	0002	FM 521 South
Task	0002	Stakeholder Coordination (Hourly)

Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	15,997.00	15,997.00	
Limit			15,997.00	
Total this Task:				0.00
Total this Phase:				0.00

Phase	1700	Traffic Study
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Fee						
Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice	
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00	
Total Fee	18,490.00		18,490.00	18,490.00	0.00	
Total Fee						0.00
Total this Phase:						0.00

Phase	1701	Traffic Signal Design A Myers
Task	100	

Total this Task:				0.00
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	
Total this Phase:				0.00

Phase	9999	Reimbursable Expenses
Task	9999	Reimbursable Expenses

Reimbursable Expenses						
Fields, James	10/15/2021	Fields, James	Site visit to Benton Rd			
						15.68
Total Reimbursables						15.68
Total this Task:						\$15.68

Billing Limits	Current	Prior	To-Date	
Total Billings	15.68	1,752.36	1,768.04	
Limit			3,000.00	
Remaining			1,231.96	

Total this Phase: \$15.68

TOTAL DUE THIS INVOICE: \$13,019.18

	Current	Prior	Total
Billings to Date	13,019.18	1,429,792.20	1,442,811.38